

**GOVERNMENT OF TELANGANA
ABSTRACT**

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to two (2) Drivers through M/s.Signy Management Services Private Limited, Hyderabad-Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 357

Dated: 31-05-2017.
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.281, Law (E.I) Department, dated: 04.05.2017.
4. Agreement, dated: 26.05.2017 with M/s.Signy Management Services Private Limited, Hyderabad.
5. From M/s. Signy Management Services Private Limited, Hyderabad, Bill No.0089, dated: 26.05.2017 for Rs.42,128/- along with Advance Stamped Receipt.
6. G.O.Rt.No.356, Law (E.II) Department, dated:31.05.2017.

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ORDER:-

Orders have been issued in the G.O. fifth read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2017 to 31.03.2018 on payment of monthly remuneration as mentioned against each category by entering into an agreement with M/s.Signy Management Services Private Limited, Hyderabad, as shown below:-

Sl.No.	Designation	Number of posts	Remuneration per month
1.	Data Entry Operator	5	Rs. 15,000/-
2.	Drivers	2	Rs. 15,000/-
3.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.42,128/- (Rupees forty two thousand one hundred and twenty eight only) to M/s.Signy Management Services Private Limited, Hyderabad, towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.03.2017 to 20.04.2017 to M/s.Signy Management Services Private Limited, Hyderabad, for sponsoring two (2) Drivers to Law Department on outsourcing basis, vide G.O. sixth read above.

3. M/s.Signy Management Services Private Limited, Hyderabad has submitted a bill fifth read above along with Advance Stamped Receipt for an amount of Rs. 42,128/- (Rupees forty two thousand one hundred and twenty eight only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.04.2017 to 20.05.2017 for sponsoring two (2) Drivers to Law Department on outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.42,128/- (Rupees forty two thousand one hundred and twenty eight only) to M/s.Signy Management Services Private Limited, Hyderabad, towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.04.2017 to 20.05.2017 for sponsoring two (2) Drivers to Law Department on outsourcing basis as per the details shown below:-

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Bill No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill No. 0089., Dt: 26.05.2017	two (2) Drivers (30 days)	30,000.00	From 21.04.2017 to 20.05.2017 for (30) days (For 2 Drivers @ 15,000/- per each)
		30,000.00	
	(-)	3,600.00	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	525.00	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Sub-Total (A)	25,875.00	Remuneration to be paid to two (2) Drivers @ Rs. 12,938/- per head.
	(+)	3,600.00	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4,008.00	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	525.00	1.75% on remuneration towards Employee's Contribution to Employee's State Insurance
	(+)	1,425.00	4.75% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	1,200.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	36,633.00	
	(+)	5,129.00	14% Service Tax on Total Bill
	(+)	183.00	0.5% Swachh Bharat Cess on total bill w.e.f.15.11.2015.
	(+)	183.00	0.5% Krishi kalyan Cess
	Grand Total	42,128.00	
(Rupees forty two thousand one hundred and twenty eight only)			

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 - Other contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs.42,128/- (Rupees forty two thousand one hundred and twenty eight only) sanctioned at para (4) above and disburse the same to M/s.Signy Management Services Private Limited, Hyderabad, State Bank of Hyderabad, Adarshnagar Branch (Branch Code-20263), Current A/c.No.62097661025, MICR Code-500004004, IFSC Code-SBHY0020263.

7. The Managing Director, M/s Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs. 12,938/- (Rupees Twelve thousand nine hundred and thirty eight only) to each Sri.V.Srinath and Sri.E.Ramesh,

Drivers, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) and towards remuneration for the period from 21.04.2017 to 20.05.2017 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The Managing Director,
M/s.Signy Management Services Private Limited,
#5-9-22/1/4/E, 2nd Floor, Damayanthi Chambers, Hill Fort Road,
Adarshnagar,
Hyderabad – 500063.

Copy to: The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad

„ : Law (Claims) Department.
„ : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER.